

VENDOR PAYMENTS
Higher Education
MAY 2010

Vendor Name	Description	Amount Paid
ACS	Grants and Subsidies	80,765.72
Action Electrical Co Inc	Maint., Repairs And Service Performed By	32,228.24
Action Electrical Co Inc	Maint., Repairs And Service Performed By	7,134.80
Adams Craft Herz Walker, Inc	Professional And Administrative Services	4,145.13
AES	Grants and Subsidies	685,074.10
Alpha Building Corporation	Maint., Repairs And Service Performed By	92,408.66
Ameresco Enertech Inc	Buildings	685,027.55
Ameresco Enertech Inc	Buildings	63,893.53
American Council On Education	Prof Services Third Party	1,388.00
Aqua Construction Inter Inc	Maint., Repairs And Service Performed By	51,693.57
Aquinas College	Grants and Subsidies	2,687.00
Aquinas College Primetime	Grants and Subsidies	2,241.00
Art Institute Of Tennessee--Nashville	Grants and Subsidies	59,790.00
Askew Nixon Ferguson Architects/	Professional And Administrative Services	116.91
Association for Institutional Research	Training	465.00
Atkins Buchner Price Architects Pllc	Professional And Administrative Services	204.00
Atlanta Dell Marketing LP	Data Processing	113.99
Austin Peay State Univ	Grants and Subsidies	122,218.00
Ayers Foundation	Grants and Subsidies	14,364.90
Barber Mcmurry Architects Llc	Professional And Administrative Services	21,611.64
Barge Cauthen & Associates, Inc	Professional And Administrative Services	1,475.81
Barnes & Brower Inc	Maint., Repairs And Service Performed By	9,226.66
Bauer Askew Architecture Pllc	Professional And Administrative Services	10,938.89
Baylor University	Grants and Subsidies	750.00
Bell & Associates Construction Lp	Buildings	318,057.56
Belmont University	Grants and Subsidies	4,000.00
Bethel College	Grants and Subsidies	123,800.00
Braganza Assocs P C	Professional And Administrative Services	16,550.85
Brasfield & Gorrie Llc	Buildings	1,136,067.00
Brasfield & Gorrie Llc	Buildings	126,304.65
Bryan College	Grants and Subsidies	20,765.00
Bryan Erslan	Travel	218.96
Burr And Cole Consulting Engineers, Inc.	Professional And Administrative Services	1,035.37
Burwil Construction Co	Maint., Repairs And Service Performed By	81,486.06
Campbell & Associates Inc	Professional And Administrative Services	17,685.80
Campbell County Trustee	Grants and Subsidies	13,789.78
Carolina Imaging Products	Data Processing	2,560.93
Carolina Imaging Products	Data Processing	972.18
Carson Newman College	Grants and Subsidies	2,600.00
Carwile Mechanical Contractors	Maint., Repairs And Service Performed By	182,024.75
Carwile Mechanical Contractors Inc	Maint., Repairs And Service Performed By	4,257.50
Cdw Government Inc	Data Processing	1,107.00
Central Parking System	Travel	214.00
Central Parking System	Travel	316.00
Chase Student Loan Servicing LLC	Grants and Subsidies	4,069.51
Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies	8,651.24
Chattanooga State Community College	Grants and Subsidies	296,312.00
Christian Brothers University	Grants and Subsidies	6,875.00
Cintas Document Management	Prof Services Third Party	71.96
Cintas Document Management	Prof Services Third Party	35.98
Citibank	Grants and Subsidies	103,628.38
Clark And Associates Architects Inc	Professional And Administrative Services	27,365.10

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Cleveland St Community College	Grants and Subsidies	3,104.00
Columbia St Comm. College	Grants and Subsidies	198,899.00
Community Tectonics Architects Inc	Professional And Administrative Services	12,314.40
Community Tectonics Architects/Cope	Professional And Administrative Services	44,248.73
Conference America, Inc.	Communications	8.88
Contract Furniture Alliance Inc	Supplies	8,656.80
Contract Furniture Alliance Inc	Equipment	7,500.00
Crichton College	Grants and Subsidies	8,046.00
Cumberland University	Grants and Subsidies	5,500.00
Daymar Institute	Grants and Subsidies	3,088.00
Dbx & Assoc Engrg Of Clarksville, Inc	Professional And Administrative Services	19,187.00
Doster Construction Co Inc	Maint., Repairs And Service Performed By	552,711.49
Doster Construction Co Inc	Buildings	59,561.87
Doster Construction Co Inc	Maint., Repairs And Service Performed By	3,121.10
Dunbar Mechanical Contractors Llc	Buildings	1,047.55
Dyersburg State Co College	Grants and Subsidies	300.00
Dynamark Security Inc	Buildings	52,537.75
Earl Swensson Associates Inc/Centric	Professional And Administrative Services	42,937.61
East Tenn State University	Grants and Subsidies	115,515.00
Educational Funding Of The South Inc	Grants and Subsidies	6,117,837.21
Facility Systems Consultants Llc	Professional And Administrative Services	75,199.88
Fedex	Communications	382.95
Fedex	Communications	463.44
Fisher & Arnold Inc/Haizlip Studio	Professional And Administrative Services	1,000.00
Fleming/Associates/Architects, Pc	Professional And Administrative Services	12,732.35
Four Seasons Inc	Maint., Repairs And Service Performed By	15,098.82
Frank Mcdonald Architects	Professional And Administrative Services	5,114.23
GeoSpatial Training Services, LLC	Training	877.50
Goins Rash Cain Inc	Buildings	49,039.63
Goins Rash Cain Inc	Buildings	2,860.38
Grainger	Supplies	6,474.00
Habiterra Architecture & Landscape	Professional And Administrative Services	1,803.85
Harlan Electric Co Inc	Maint., Repairs And Service Performed By	3,196.00
Hart Freeland Roberts Inc	Professional And Administrative Services	8,048.10
Hastings Architecture Associates Llc	Professional And Administrative Services	7,866.81
Heather Hopper	Travel	93.84
High Tech Institute	Grants and Subsidies	1,161.00
Hnedak Bobo Group, P.C.	Professional And Administrative Services	49,629.45
I C Thomasson Associates, Inc	Professional And Administrative Services	62,757.88
Inman Construction Corporation	Buildings	36,770.09
International Academy of Design & Techno	Grants and Subsidies	23,062.00
Itt Technical Institute	Grants and Subsidies	24,680.00
Jackson St Community College	Grants and Subsidies	127,394.50
James S Jeter	Travel	328.25
Jdh Company Inc	Maint., Repairs And Service Performed By	23,440.63
Jeanne Hinchee	Travel	140.76
Jentex Delis	Prof Services Third Party	191.49
John A Gupton College	Grants and Subsidies	10,680.00
John J Campbell Co Inc	Maint., Repairs And Service Performed By	161,691.90
Johnson & Galyon Inc	Buildings	419,081.76
Johnson & Galyon Inc	Buildings	30,755.00
Johnson Bible College	Grants and Subsidies	2,000.00

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Johnson Johnson Crabtree Architects, Inc	Professional Services From Other State A	100.00
Keith Kays/Architect	Professional And Administrative Services	6,294.00
Kelso-Regen Associates Inc	Professional And Administrative Services	24,581.71
Ken Ross Architects Inc / Community	Professional And Administrative Services	42,098.72
Ken Ross Architects, Inc.	Professional And Administrative Services	30,623.56
Kentucky Higher Education Student Loan C	Grants and Subsidies	7,671.20
Kerry G. Campbell, Inc.	Buildings	52,516.58
King College	Grants and Subsidies	9,600.00
Kline Swinney Associates	Professional And Administrative Services	650.16
Kurzynske & Associates	Professional And Administrative Services	33,864.10
Lee University	Grants and Subsidies	4,944.00
Lemoyne Owen College	Grants and Subsidies	14,675.00
Lexis-Nexis	Prof Services Third Party	570.00
Lincoln Memorial University	Grants and Subsidies	3,000.00
Lipscomb U - Accounting Services	Grants and Subsidies	33,189.00
Lipscomb University	Grants and Subsidies	6,774.00
Lonesource Inc	Supplies and Materials	3,718.83
Lonesource Inc	Data Processing	83.30
Lonesource Inc	Supplies and Materials	174.86
Lonesource Inc	Data Processing	88.18
Lose & Associates, Inc	Professional And Administrative Services	673.17
Malek Inc	Grants and Subsidies	1,161.00
Margaret Lewis	Travel	328.93
Martin Methodist College	Grants and Subsidies	8,500.00
Maryville College	Grants and Subsidies	3,000.00
Mcfarlin Huitt Panvini, Inc	Professional And Administrative Services	8,353.41
Mcgahey Associates, Architects	Professional And Administrative Services	7,668.01
Mcgehee Nicholson Burke Architects Pc	Professional And Administrative Services	2,524.41
Medvance Institute	Grants and Subsidies	3,072.00
Messer Construction Co	Buildings	115,790.82
Messer Construction Company	Buildings	1,295,379.52
Mid State Construction Co Inc	Maint., Repairs And Service Performed By	1,875.89
Middle Tenn State University	Grants and Subsidies	37,120.14
Middle Tenn State University	Grants and Subsidies	164,561.00
Middle Tenn State University	Professional And Administrative Services	453.50
Miller Motte Business College	Grants and Subsidies	3,830.00
Milligan College	Grants and Subsidies	9,288.00
MOHELA	Grants and Subsidies	587,772.52
Moody Nolan Inc	Professional And Administrative Services	9,250.38
Morristown Roofing	Maint., Repairs And Service Performed By	103,102.44
Nashville St Tech Community Center	Grants and Subsidies	15,804.01
Nashville State Community College	Grants and Subsidies	55,176.00
National College Of Business-Bristol	Grants and Subsidies	774.00
National College Of Business-Memphis	Grants and Subsidies	774.00
Nelnet Guarantor Solutions Llc	Prof Services Third Party	663,801.43
Nelnet Loan Services, Inc	Grants and Subsidies	2,320,715.73
Nor Well Co Inc	Maint., Repairs And Service Performed By	128,356.74
Northeast State Community College	Grants and Subsidies	10,975.00
Oasis Center Inc	Grants and Subsidies	11,787.76
Oce' Imagistics Inc	Rentals and Insurance	800.00
Oce' Imagistics Inc	Rentals and Insurance	696.00
Ogcb, Inc	Professional And Administrative Services	4,060.18

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O'More College Of Design	Grants and Subsidies	2,000.00
Parkway Towers Llc	Maint. & Repairs	540.00
Parkway Towers Llc	Maint. & Repairs	818.35
Pds America	Professional And Administrative Services	26,881.05
Pellissippi State Community College	Grants and Subsidies	30,945.00
Pellissippi State Community College	Maint., Repairs And Service Performed By	443,310.87
Pomeroy It Solutions Sales Co Inc	Supplies	6,786.50
Porter Roofing Contractors Inc	Maint., Repairs And Service Performed By	15,989.05
Real Estate Loan Services Of Tn, Inc	Land	61,000.00
Real Estate Loan Services Of Tn, Inc	Buildings	81,000.00
Really Awesome Eats Inc	Prof Services Third Party	91.00
Reedy & Sykes	Professional And Administrative Services	4,767.00
Remington College Memphis Campus	Grants and Subsidies	23,898.00
Remington College-Nashville Campus	Grants and Subsidies	7,700.00
Rentenbach Constructors Inc	Buildings	1,024.52
Rentenbach Constructors Inc.	Buildings	618,830.93
Rhodes College	Grants and Subsidies	13,000.00
Richard C Rinks & Associates Inc	Professional And Administrative Services	11,314.00
Roane State Community College	Grants and Subsidies	43,420.00
Roane State Community College	Grants and Subsidies	1,332.00
Roane State Community College	Grants and Subsidies	666.00
Roane State Community College	Grants and Subsidies	44,492.00
Ronald K Sine	Data Processing	2,068.54
Royal Cup Inc	Supplies and Materials	160.44
Rufus Johnson Associates Of Clarksville	Professional And Administrative Services	11,393.71
S & M Builders Inc	Maint., Repairs And Service Performed By	1,170.69
SAE Institute of Technology Nashville	Grants and Subsidies	1,548.00
Saint Louis University	Grants and Subsidies	3,000.00
Sallie Mae Servicing Corporation	Grants and Subsidies	2,712,814.70
Sandra P Rockett	Travel	338.37
Sears Commercial One	Supplies	3,856.00
Shaw & Shanks, Architects, Pc	Professional And Administrative Services	31,879.72
Sheoo	Prof Services Third Party	900.00
Signcraft Inc	Supplies and Materials	30.00
Smee Busby Architects Pc	Professional And Administrative Services	797.49
Smith Seckman Reid Inc.	Professional And Administrative Services	2,214.57
South College	Grants and Subsidies	45,473.00
Southeast Contractors Inc	Buildings	31,152.58
Southern Adventist University	Grants and Subsidies	19,142.00
Southwest Tennessee Community College	Grants and Subsidies	531,297.25
Ssr Ellers Inc	Professional And Administrative Services	47,123.52
Stillwater Llc	Maint., Repairs And Service Performed By	1,606.30
Stillwater, Llc	Maint., Repairs And Service Performed By	30,519.61
Street Dixon Rick Architecture Plc	Professional And Administrative Services	17,000.45
Summers Taylor Inc	Highway Construction And Improv Other Th	158,139.95
Summers Taylor Inc	Highway Construction And Improv Other Th	11,254.33
Tenn Technological University	Grants and Subsidies	36,872.50
Tenn Technological University	Grants and Subsidies	13,696.00
Tenn Technology Center At Shelbyville	Grants and Subsidies	104,784.00
Tennessee Board Of Regents	Grants and Subsidies	2,569,900.00
Tennessee Board Of Regents	Grants and Subsidies	9,929,443.22
Tennessee Board Of Regents	Grants And Subsidies	55,151,400.00

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Vendor Name	Description	Amount Paid
Tennessee Press Service Inc	Professional And Administrative Services	5,888.50
Tennessee State Univeristy	Grants and Subsidies	821,606.00
Tennessee Tech Center At Morristown	Grants and Subsidies	239,356.00
Tennessee Technological University	Grants and Subsidies	8,170.12
Tennessee Technology Center At Knoxville	Grants and Subsidies	104,748.00
Tennessee Technology Center At Paris	Grants and Subsidies	2,418.00
Tennessee Technology Center At Pulaski	Grants and Subsidies	48,553.00
Tennessee Technology Center Hartsville	Grants and Subsidies	12,202.00
Tennessee Technology Ctr At McMinnville	Grants and Subsidies	355.00
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	6,248.00
Tennessee Technology Ctr Of Jackson	Grants and Subsidies	666.00
Tennessee Wesleyan College	Grants and Subsidies	2,298.00
Terracon, Inc	Professional And Administrative Services	2,092.86
Terri Huth	Travel	43.24
The Horrell Group Architects	Professional And Administrative Services	5,774.10
The Parent Company Inc	Buildings	607,978.53
The Parent Company Inc	Buildings	57,240.81
The University of the South	Grants and Subsidies	6,908.00
The Universtiy Of Tennessee	Grants and Subsidies	22,942.03
Tina Long	Travel	125.12
Tn Tech Ctr At Crossville	Grants and Subsidies	136,119.00
Tn Technology Center @ Elizabethton	Grants and Subsidies	750.00
Tn Technology Ctr At Hohenwald	Grants and Subsidies	185.00
Trustee Grundy County	Grants and Subsidies	8,451.88
Trustee Lake County	Grants and Subsidies	9,531.66
Trustee Meigs County	Grants and Subsidies	16,666.74
Trustee Of Cocke County	Grants and Subsidies	16,268.25
Tusculum College	Grants and Subsidies	141,365.00
Union County Trustee	Grants and Subsidies	4,720.70
Union University	Grants and Subsidies	11,650.00
University Of Memphis	Grants and Subsidies	32,046.45
University Of Memphis	Grants and Subsidies	35,842.00
University Of Memphis	Maint., Repairs And Service Performed By	823.80
University Of Tennessee	Grants and Subsidies	2,350,775.00
University Of Tennessee	Grants and Subsidies	44,493.00
University Of Tennessee	Grants and Subsidies	4,659,442.81
University Of Tennessee	Grants And Subsidies	38,731,877.00
University Of Tennessee	Buildings	14,892,761.47
University Of Tn At Martin	Grants and Subsidies	42,250.00
University Of Tn-Chattanooga	Grants and Subsidies	93,663.00
UT at Chattanooga	Professional Services by State Agency	8,377.64
Ut At Martin	Grants and Subsidies	54,807.00
Virginia College School Of Bus. & Health	Grants and Subsidies	15,404.00
Volunteer State Com College	Grants and Subsidies	2,000.00
Volunteer State Community College	Grants and Subsidies	9,277.00
Wachovia	Grants and Subsidies	1,026.94
Walker And Associates	Prof Services Third Party	2,758.45
Walters State Community College	Grants and Subsidies	45,971.00
Walters State Community College	Buildings	48,612.18
Walters State Community College	Maint., Repairs And Service Performed By	19,798.51
Wells Fargo Education Financial Services	Grants and Subsidies	24,012.05
West Government Services	Prof Services Third Party	121.00

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West Payment Center	Prof Services Third Party	358.00
West Tn Business College	Grants and Subsidies	8,127.00
West Welch Reed Engineers Inc	Professional And Administrative Services	10,725.33
YMCA of the USA	Training	200.00
Zellner Construction Services Llc	Maint., Repairs And Service Performed By	16,578.11